



Invoice Number: 96137693

Total Amount Due by January 15, 2026	\$136.28
Previous Balance	\$100.12
Payments Received - Thank you!	\$(100.12)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$160.33
15% Plan Savings	\$(24.05)
Ryan Ranch Total	\$136.28

Account Information:
 CYNTHIA C SMITH
 188 LIBBY HILL RD
 GARDINER ME 04345

Utility Account Number:
 035014599647

Bill Account Number:
 09869-36000

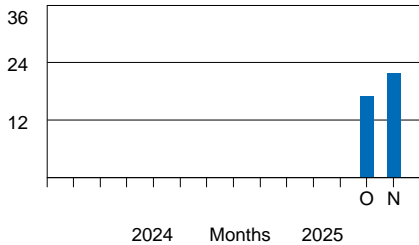
Total Amount Due \$136.28

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

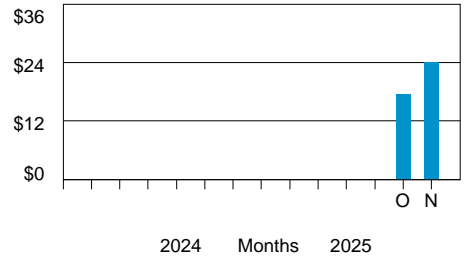


Your Savings

This month \$24.05

Your cumulative savings \$42

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



695.00 kWh



1,891 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
09869-36000	Jan 15, 2026	Auto Pay

CYNTHIA C SMITH
188 LIBBY HILL RD
GARDINER ME 04345

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2100001362810000136285 0986936000

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.